

| MATERIAL INSPECTION AND RECEIVING REPORT (DRAFTED)  |  | 1. 12 24 37 59 10 17 19 25 11 13 14 16 18 21 23 25 28 29 26 17 20 20 22 23 28 29 26 27 28 29 41 42 43 44 45 46 47 48 49 50 |  |                                     |  |                           |  |                                 |  |                      |  |  |  | 2. FLOW CHART OR PROCEDURE NO. 3. SHEET NO. 4. PAGE NO. |  |
|---|--|--|--|-------------------------------------|--|---------------------------|--|---------------------------------|--|----------------------|--|--|--|---|--|
| 5. OFFICE ADMINISTERING CONTRACT  |  | 6. INSPECTION OFFICE   |  |                                     |  |                           |  |                                 |  |                      |  |  |  | 7. CREDIT VOUCHER OR FILE NO.                           |  |
| 8. AGENCY PLACING ORDER OR SUPPLIER-CITY-STATE  |  |  |  |                                     |  |                           |  |                                 |  |                      |  |  |  | 9. FROM CONTRACT OR P. O. NO.                           |  |
| 10. NAME OF PRINCIPAL CONTRACTOR-CITY-STATE   |  |  |  |                                     |  |                           |  |                                 |  |                      |  |  |  | 11. SUPPLYING AND CHARGE ORDERS                         |  |
| 12. MANUFACTURER OR WAREHOUSE SHIPPER-FACILITY-STATE  |  |  |  |                                     |  |                           |  |                                 |  |                      |  |  |  | 13. ORDER NO. OR SUPPLIER                               |  |
| Ittek Corporation, Waltham, Massachusetts   |  |  |  |                                     |  |                           |  |                                 |  |                      |  |  |  | 14. N/A   |  |
| 15. ITEM TO SHIP FOR  |  |  |  |                                     |  |                           |  |                                 |  |                      |  |  |  | 16. ITEM NO. OR CONTRACT NO.                            |  |
| H. Q. S. A. C.<br>Attention: Major Tighe, 544th R.T.C.<br>Office A. F. B.<br>Omaha, Nebraska  |  |  |  |                                     |  |                           |  |                                 |  |                      |  |  |  | 17. N/A   |  |
| (Mark with check when different)  |  |  |  |                                     |  |                           |  |                                 |  |                      |  |  |  | 18. N/A   |  |
| 19. DATE SHIPPED  |  | 21. SEAL NUMBERS   |  | 22. OA OR INSPECTOR NO. (X) CAR NO. |  | 23. COUNTING              |  | 24. PAYMENT                     |  | 25. NET WEIGHT       |  |  |  |   |  |
| 12/9/59   |  | N/A  |  | N/A                                 |  | N/A                       |  | P. B. Burke, Radiated Van Lines |  | 1000                 |  |  |  |   |  |
| Contract<br>ITEM<br>NUMBER<br>#8  |  | ITEM NO. OR PART NUMBER AND DESCRIPTION OF ARTICLES<br>(Indicate no. of shipping containers, type of container, etc.)      |  | DATE<br>%<br>ITEM<br>#8             |  | QUANTITY<br>SHIPPER<br>#8 |  | QUANTITY<br>RECEIVED<br>#8      |  | AMOUNT<br>COST<br>#8 |  |  |  |   |  |
| 1   |  | Indexing Rectifier   |  | ea.                                 |  | 1                         |  |                                 |  | \$1                  |  |  |  |   |  |
| <p>Received by 544th RTG, stored in Mod B, Pending Space in Target Center. This equipment has not been checked for damage, or shortages, nor has it been operator tested.</p> <p>APR 1<br/>12 May 1960 STATINTL</p> <p>Received _____</p> <p>Authorized Representative<br/>WILLIAM B. SULLIVAN, 1/LC, USAF, 544th R Tech Op</p> |  |  |  |                                     |  |                           |  |                                 |  |                      |  |  |  |   |  |
| 26. APPROPRIATION   |  | 27. ARTICLES COUNT IN COLUMN 25 WHEN SHIPPED IN ADVANCED GOOD CONDITION, EXCEPT AS NOTED                                   |  |                                     |  |                           |  |                                 |  |                      |  |  |  |   |  |
| 28. INVOICE ROUTING   |  | 29. DATE: INCHANGED  |  |                                     |  |                           |  |                                 |  |                      |  |  |  |   |  |
| <p>I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.</p> <p>DATE: SIGNATURE OF AUTHORISED CONTRACTOR OR INSPECTOR</p> <p>(Type name of Inspector)</p>  |  |  |  |                                     |  |                           |  |                                 |  |                      |  |  |  |   |  |
| 30. CLASS-CODE (5. ACCOUNT NO.-SIGHTS ACCOUNT 6. CREDIT VOUCHER OR I. R. NO.)   |  |  |  |                                     |  |                           |  |                                 |  |                      |  |  |  |   |  |
| <p>I CERTIFY THAT I HAVE RECEIVED AND/ACCEPTED THE ARTICLES SHOWN HEREIN (For set of Contract No. ) EXCEPT AS NOTED.</p>  |  |  |  |                                     |  |                           |  |                                 |  |                      |  |  |  |   |  |